

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 12/5/12 - 1/4/13**

1st	last	GL Account	Amount	Posting Date	Merchant Name	Expense Description
MARY	ABRAHAM	11-241-5910-065-000-0000	203.05	12/07/2012	STAPLS7093167013000001	MISC OFFICE SUPPLIES
MARY	ABRAHAM	62-431-6257-065-000-0000	60.00	12/10/2012	HUNGRY HOWIES #1014	PIZZA FOR ACTIVITY AFTERNOON
MARY	ABRAHAM	62-431-6243-065-000-0000	39.89	12/10/2012	J W PEPPER	MUSIC FOR CHOIR
MARY	ABRAHAM	11-112-5110-065-099-0000	394.50	12/17/2012	STAPLS7093567810000001	TISSUE, INDEX CARDS, PENCIL SHARPENERS
MARY	ABRAHAM	62-431-6263-065-000-0000	14.00	12/17/2012	STAPLS7093617508000001	RUBBER CEMENT FOR SCIENCE FAIR PROJECTS
MARY	ABRAHAM	11-112-5110-065-099-0000	17.50	12/17/2012	STAPLS7093617508000002	POST-IT NOTES
MARY	ABRAHAM	62-431-6252-065-000-0000	80.00	12/18/2012	PAYPAL *MATH LEAGUE	REGISTRATION FOR MICHIGAN MATHEMATICS LEAGUE CONTEST
MARY	ABRAHAM	11-112-5110-065-070-0000	193.28	12/19/2012	AEI*TEACH DISCOVERY SS	SUPPLIES FOR SOCIAL STUDIES CLASS - CEMATE
MARY	ABRAHAM	11-112-5110-065-115-0000	39.99	12/20/2012	ABC TEACH LLC	SOFTWARE PROGRAM FOR SPEC ED CLASSES
MARY	ABRAHAM	11-241-5910-065-000-0000	132.76	12/21/2012	STAPLS7093740043000001	PRINT CARTRIDGES FOR MAIN OFFICE PRINTER
MARY	ABRAHAM	11-241-5910-065-000-0000	43.92	12/21/2012	STAPLS7093740043000002	PRINT CARTRIDGE FOR OFFICE PRINTER
<b>ABRAHAM Total</b>			<b>1,218.89</b>			
CHRISTINA	ALEX	11-351-5110-000-953-0000	47.49	12/05/2012	MICHAELS #3744	CRAFT SUPPLIES
<b>ALEX Total</b>			<b>47.49</b>			
DAVID	ASCHER	62-431-6275-013-000-0000	1,575.00	12/06/2012	BRAINPOP.COM	ONLINE SUBSCRIPTION FOR STUDENT CURRICULUM RESOURCES
DAVID	ASCHER	62-431-6275-013-000-0000	550.00	12/06/2012	FCC*FRANKLINCVYSEMINAR	REGISTRATION FOR STAFF TO ATTEND LEADER IN ME SYMPOS
DAVID	ASCHER	62-431-6275-013-000-0000	820.42	12/10/2012	CMC SIGN & LIGHTING	BUILDING SIGNAGE PROJECT
DAVID	ASCHER	62-431-6275-013-000-0000	997.25	12/13/2012	DETROIT MARKING PRODUC	BUILDING SIGNAGE PROJECT
DAVID	ASCHER	62-431-6275-013-000-0000	136.70	12/14/2012	LOVE AND LOGIC INSTITU	PARENT RESOURCES
DAVID	ASCHER	62-431-6275-013-000-0000	26.78	12/17/2012	THE HOME DEPOT 2737	BUILDING SAFETY/SECURITY SUPPLIES
DAVID	ASCHER	62-431-6275-013-000-0000	23.77	12/19/2012	THE HOME DEPOT 2762	BUILDING SAFETY/SECURITY SUPPLIES
<b>ASCHER Total</b>			<b>4,129.92</b>			
CHERYL	BARCOMB	11-225-5111-000-000-0000	30.37	12/06/2012	CDW GOVERNMENT	(4) ACCESS POINT BRACKETS
CHERYL	BARCOMB	11-225-5910-000-000-0000	15.96	12/07/2012	AMAZON.COM	OFFICE SUPPLIES
CHERYL	BARCOMB	11-225-5111-000-000-0000	365.00	12/07/2012	EVERYTHING BATTERY LLC	REPLACEMENT BATTERY BACK-UP
CHERYL	BARCOMB	11-225-4905-000-000-0000	1,900.00	12/07/2012	NTP SOFTWARE	QUOTA SERVER SOFTWARE ANNUAL RENEWAL
CHERYL	BARCOMB	11-261-4120-012-000-0409	152.50	12/07/2012	SECURITY DESIGNS	REPAIR DOOR 3 AT OH
CHERYL	BARCOMB	11-225-5910-000-000-0409	19.56	12/10/2012	AMAZON MKTPLACE PMTS	BADGE CLIPS FOR SECURITY ID
CHERYL	BARCOMB	11-225-5111-000-000-0000	106.39	12/12/2012	AMAZON MKTPLACE PMTS	REPLACEMENT LAPTOP KEYBOARDS

1st	last	GL Account	Amount	Posting Date	Merchant Name	Expense Description
CHERYL	BARCOMB	11-225-4917-000-000-0000	172.15	12/13/2012	LOGISOFT COMPUTER PROD	PHOTOSHOP SOFTWARE LICENSE FOR NCSD TV - TOM MITCHEL
CHERYL	BARCOMB	11-225-4917-000-000-0000	299.99	12/14/2012	APL*APPLEONLINESTOREUS	FINAL CUT PRO SOFTWARE FOR NCSD TV - TOM MITCHELL
CHERYL	BARCOMB	11-225-4917-000-000-0000	54.92	12/17/2012	PAYPRO GLOBAL, PAYPRO	DBF VIEWER SOFTWARE FOR JANET GRUBER
CHERYL	BARCOMB	11-225-5111-000-000-0000	209.40	12/19/2012	DMI* DELL K-12 PTR	(4) REPLACEMENT DELL LAPTOP HARD DRIVES
CHERYL	BARCOMB	11-225-5111-000-000-0000	184.50	12/19/2012	EVERYTHING BATTERY LLC	BACK-UP BATTERY REPLACEMENT
<b>BARCOMB Total</b>			3,510.74			
STACEY	BECKER	11-112-5110-065-051-0000	35.00	12/19/2012	HUNGRY HOWIES #1014	FUNDRAISER CLASS PIZZA PARTY FROM CENTURY PRIDE.
STACEY	BECKER	11-112-5110-065-051-0000	145.00	12/24/2012	HUNGRY HOWIES #1014	CENTURY PRIDE CLASS PIZZA PARTYS REWARD.
<b>BECKER Total</b>			180.00			
HOLLY	BENGLE	11-351-5110-000-953-0000	17.99	12/24/2012	TARGET 00003533	MOVIE FOR CHILDREN
<b>BENGLE Total</b>			17.99			
EVAN	BLANCHARD	62-431-6239-065-000-0000	94.00	12/17/2012	PAYPAL *DAILYROUTIN	MUSIC FOR BAND WARM UP
EVAN	BLANCHARD	62-431-6239-065-000-0000	200.00	12/20/2012	HUNGRY HOWIES #1014	FUNDRAISER REWARD, HALF FUNDED BY FUNDRAISER COMPANY
EVAN	BLANCHARD	62-431-6239-065-000-0000	40.00	12/20/2012	HUNGRY HOWIES #1014	FUNDRAISER REWARD, HALF FUNDED BY FUNDRAISING COMPAN
<b>BLANCHARD Total</b>			334.00			
SANDRA	BRASIL	11-222-5990-055-000-0000	13.86	12/05/2012	AMAZON.COM	BACKORDERED ITEM FROM LAST MONTH MEDIA CENTER
SANDRA	BRASIL	11-111-5110-055-020-0000	113.51	12/05/2012	DMI* DELL K-12 PTR	TONER FOR PRINTERS
SANDRA	BRASIL	62-431-6217-055-000-0000	1,773.42	12/05/2012	DMI* DELL K-12 PTR	TONER FOR PRINTERS
SANDRA	BRASIL	11-111-5110-055-020-0000	289.09	12/07/2012	KIDS DISCOVER SCHOOL	BOOKS FOR MEDIA CENTER
SANDRA	BRASIL	11-111-5110-055-051-0000	89.76	12/10/2012	THE FJH MUSIC COMPANY	MUSIC FOR STRINGS
SANDRA	BRASIL	11-241-5910-055-000-0000	35.72	12/21/2012	AMAZON MKTPLACE PMTS	MAGNETS FOR CLASSROOM DOORS
<b>BRASIL Total</b>			2,315.36			
BETHANY	BRATNEY	11-222-5310-071-000-0000	14.39	12/11/2012	NEXT CHAPTER BOOKSTORE	NEW MATERIALS FOR THE LMC
BETHANY	BRATNEY	11-222-5990-071-000-0000	139.80	12/13/2012	PAYPAL *DONANDREWS	ARTS DVDS
BETHANY	BRATNEY	11-222-5310-071-000-0000	61.85	12/14/2012	PBD ALA-GRAPH EDITIONS	VISUAL AIDS FOR LMC
<b>BRATNEY Total</b>			216.04			
LISA	BRAUN	11-112-5110-065-065-0000	5.73	12/13/2012	BUSCH'S #1032	GUMMY BEARS FOR DIFFUSION LAB SCIENCE 7
LISA	BRAUN	11-112-5110-065-065-0000	5.29	12/20/2012	MEIJER INC #122 Q01	FLOWERS FOR LAB PROJECT- SCIENCE 7
<b>BRAUN Total</b>			11.02			
SUSAN	BURNHAM	62-431-6275-011-000-0000	151.44	12/05/2012	YANKEE CANDLE 0062	HOLIDAY GIFTS FOR VOICE
SUSAN	BURNHAM	62-431-6275-011-000-0000	74.41	12/07/2012	TARGET 00014654	HOIDAY GIFTS FOR LUCNH LADIES AND CUSTODIANS

1st	last	GL Account	Amount	Posting Date	Merchant Name	Expense Description
<b>BURNHAM Total</b>			225.85			
MARGARET	BURRIS	11-111-5110-012-010-0000	366.76	12/11/2012	SSI*SCHOOL SPECIALTY	ART SUPPLIES
MARGARET	BURRIS	11-111-5110-012-050-0000	208.93	12/17/2012	PLANK ROAD PUBLISHING	MUSICAL PERFORMANCE KITS
<b>BURRIS Total</b>			575.69			
BETH	CANALES	11-113-5110-071-044-0000	74.64	12/10/2012	MEIJER INC #054 Q01	FOOD FOR COOKING LABS
BETH	CANALES	11-113-5110-071-044-0000	67.81	12/17/2012	MEIJER INC #054 Q01	BAKING SUPPLIES FOR COOKING LABS
BETH	CANALES	11-113-5110-071-044-0000	8.29	12/20/2012	BUSCH'S #1044	BAKING SUPPLIES
<b>CANALES Total</b>			150.74			
TERRI	CLARK	62-431-6249-065-000-0000	120.65	12/13/2012	HAAN CRAFTS	SEWING PROJECTS
TERRI	CLARK	62-431-6249-065-000-0000	154.75	12/13/2012	HAAN CRAFTS	SEWING PROJECTS
TERRI	CLARK	62-431-6249-065-000-0000	12.92	12/13/2012	JOANN ETC #1933	SEWING CLASS SUPPLIES
TERRI	CLARK	62-431-6249-065-000-0000	7.00	12/17/2012	HAAN CRAFTS	SEWING PROJECT
TERRI	CLARK	62-431-6249-065-000-0000	169.24	12/17/2012	HAAN CRAFTS	SEWING PROJECTS
TERRI	CLARK	62-431-6249-065-000-0000	148.96	12/17/2012	HAAN CRAFTS	SEWING PROJECTS
TERRI	CLARK	62-431-6249-065-000-0000	65.46	12/19/2012	JOANN ETC #1933	SEWING SUPPLIES
TERRI	CLARK	62-431-6249-065-000-0000	176.18	12/20/2012	HAAN CRAFTS	SEWING PROJECTS
TERRI	CLARK	62-431-6249-065-000-0000	152.95	12/20/2012	HAAN CRAFTS	SEWING PROJECTS
TERRI	CLARK	62-431-6249-065-000-0000	183.97	12/21/2012	HAAN CRAFTS	SEWING PROJECTS
TERRI	CLARK	62-431-6249-065-000-0000	207.24	12/21/2012	HAAN CRAFTS	SEWING PROJECTS
<b>CLARK Total</b>			1,399.32			
JOANN	CLEMENTS	21-297-7910-071-000-0000	59.64	12/19/2012	THE HOME DEPOT 2737	LIGHT BULBS FOR HS VENT HOODS
<b>CLEMENTS Total</b>			59.64			
ROBERT	COOLMAN	11-261-5992-005-000-0000	12.77	12/05/2012	CITY ELECTRIC SUPPLY	MTCE HI-LO CHARGER
ROBERT	COOLMAN	11-261-5992-000-000-0000	799.50	12/13/2012	CONSERVA ELECTRIC SUPP	MTCE STOCK, TEST EQUIPMENT
ROBERT	COOLMAN	11-261-5992-065-000-0000	175.92	12/14/2012	CONSERVA ELECTRIC SUPP	MS EXTERIOR LIGHTS
ROBERT	COOLMAN	11-261-5992-000-000-0000	9.84	12/17/2012	CITY ELECTRIC SUPPLY	MTCE STOCK
ROBERT	COOLMAN	11-261-5992-000-000-0000	26.00	12/18/2012	CONSERVA ELECTRIC SUPP	MTCE STOCK
ROBERT	COOLMAN	11-261-5992-000-000-0000	1,986.93	12/24/2012	WW GRAINGER	MTCE STOCK PLUGS & SWITCHES
ROBERT	COOLMAN	11-261-5992-000-000-0000	26.80	12/27/2012	COMPLETE BATTERY SOURC	MTCE BATTERY STOCK
ROBERT	COOLMAN	11-261-5992-000-000-0000	169.60	12/27/2012	COMPLETE BATTERY SOURC	MTCE BATTERY STOCK
<b>COOLMAN Total</b>			3,207.36			
CHRISTINE	DIATIKAR	62-431-6112-071-000-0000	438.70	12/06/2012	ARYZTA LLC	PO 21945, COOKIE DOUGH
CHRISTINE	DIATIKAR	11-111-5110-011-010-0000	522.74	12/06/2012	DBC*BLICK ART MATERIAL	PO 21722, SUPPLIES
CHRISTINE	DIATIKAR	11-113-7904-071-000-0000	1,170.00	12/10/2012	MADONNA UNIVERSITY 1	FALL DUAL ENROLLMENT-SOAVE & DITRI
CHRISTINE	DIATIKAR	11-252-5910-000-000-0000	223.89	12/10/2012	STAPLS7093233950000001	SUPPLIES
CHRISTINE	DIATIKAR	11-225-4905-000-000-0000	4,208.15	12/11/2012	IPARADIGMS LLC	TURNITIN
CHRISTINE	DIATIKAR	11-252-5990-000-000-0000	42.00	12/12/2012	MICHIGAN INFORMATION A	MIRS LEADERSHIP GUIDES (4)
CHRISTINE	DIATIKAR	11-261-4910-000-000-0611	3,479.50	12/13/2012	ARCH ENVIRONMENTAL GRO	PO 20616, STORMWATER MANAGEMENT
CHRISTINE	DIATIKAR	11-261-4910-000-000-0000	529.00	12/13/2012	ARCH ENVIRONMENTAL GRO	PO 20645, WASTE CONSULTING
CHRISTINE	DIATIKAR	11-111-5110-055-051-0000	219.88	12/13/2012	J W PEPPER	PO 21999, SUPPLIES

1st	last	GL Account	Amount	Posting Date	Merchant Name	Expense Description
CHRISTINE	DIATIKAR	62-431-6099-000-000-0000	294.28	12/17/2012	ATS PRINTING	SHIRTS
CHRISTINE	DIATIKAR	11-261-4910-000-000-0000	529.00	12/20/2012	ARCH ENVIRONMENTAL GRO	PO 20645, WASTE CONSULTING
CHRISTINE	DIATIKAR	11-111-5110-055-051-0000	30.00	12/20/2012	J W PEPPER	PO 22040, SUPPLIES
<b>DIATIKAR Total</b>			11,687.14			
CAROL	DIGLIO	11-221-3220-000-411-0000	46.00	12/06/2012	SUPERSHUTTLE-EXECUCART	SHUTTLE FOR IB TRAINING
CAROL	DIGLIO	11-221-3220-000-411-0000	54.89	12/07/2012	CARRABBA S TPA10198414	LUNCH FOR RJ & DIGLIO AT IB TRAINING
CAROL	DIGLIO	11-221-3220-000-411-0000	61.87	12/07/2012	CRABBY BILLS-ST. PETE	DINNER FOR RJ & DIGLIO AT IB TRAINING
CAROL	DIGLIO	11-221-3220-000-411-0000	463.68	12/10/2012	TRADEWINDS GRAND B	HOTEL FOR IB TRAINING
CAROL	DIGLIO	62-431-6275-071-000-0000	55.37	12/17/2012	BENITOS PIZZA-NOVI	LUNCH WITH NOVI POLICE FOR SRO INTERVIEWS
<b>DIGLIO Total</b>			681.81			
KATY	DINKELMANN	62-431-6129-071-000-0000	5,750.00	12/10/2012	NUVO PRODUCTIONS	ENTRY FEES FOR DANCE COMPANY NUVO CONVENTION
KATY	DINKELMANN	62-431-6129-071-000-0000	1,405.71	12/17/2012	MODCLOTH INC.	COSTUMES FOR DANCE COMPANY
KATY	DINKELMANN	62-431-6131-071-000-0000	109.26	12/18/2012	HFC*DISC DANCE	LEGGINGS AND LEOTARDS FOR COSTUMES
KATY	DINKELMANN	62-431-6131-071-000-0000	135.00	12/18/2012	TORRID #5243	COSTUMES FOR DANCE 1 3RD HOUR
KATY	DINKELMANN	62-431-6131-071-000-0000	42.56	12/21/2012	JOANN ETC #2003	SUPPLIES FOR HEADPIECES FOR DANCE 2
KATY	DINKELMANN	62-431-6131-071-000-0000	12.46	12/21/2012	MICHAELS #3744	HAIR BOW MAKING SUPPLIES FOR DANCE CONCERT
KATY	DINKELMANN	62-431-6131-071-000-0000	31.48	12/21/2012	SALLY BEAUTY #3865	HAIR SUPPLIES FOR DANCE CONCERT
KATY	DINKELMANN	62-431-6131-071-000-0000	-57.24	12/21/2012	TORRID #5243	CREDIT FROM COSTUME RETURN
KATY	DINKELMANN	62-431-6131-071-000-0000	145.35	12/31/2012	HFC*DISC DANCE	LEGGINGS FOR DANCE COSTUMES
KATY	DINKELMANN	62-431-6131-071-000-0000	122.70	12/31/2012	JOANN ETC #2003	FABRICS FOR COSTUMES FOR DANCE 2, THREAD FOR SEWING
KATY	DINKELMANN	62-431-6129-071-000-0000	1,484.70	12/31/2012	JUST FOR KIX CATALOG L	COSTUMES FOR DANCE COMPANY
KATY	DINKELMANN	62-431-6131-071-000-0000	31.32	12/31/2012	MICHAELS # 5732	RIBBON FOR HAIR BOWS, VELCRO FOR COSTUME SASHES
KATY	DINKELMANN	62-431-6131-071-000-0000	72.94	01/02/2013	MARSHALLS #126	BLACK PANTS FOR BOYS COSTUMES, WHITE T SHIRTS FOR GI
KATY	DINKELMANN	62-431-6129-071-000-0000	64.95	01/02/2013	RHINESTONE JEWELRY	EARRINGS FOR DANCE COMPANY
KATY	DINKELMANN	62-431-6131-071-000-0000	50.98	01/02/2013	TARGET 00009225	GARMENT RACK FOR COSTUMES, T SHIRTS FOR BOYS COSTUME
KATY	DINKELMANN	62-431-6131-071-000-0000	44.44	01/02/2013	THE SALVATION ARMY 15	CLOTHING FOR BOYS FOR SMOOTH CRIMINAL
KATY	DINKELMANN	62-431-6131-071-000-0000	18.87	01/03/2013	MEIJER INC #046 Q01	SUSPENDERS FOR SMOOTH CRIMINAL
KATY	DINKELMANN	62-431-6129-071-000-0000	15.89	01/03/2013	TARGET 00009225	BAGGIES FOR COSTUME PIECES, NAMETAGS FOR DANCE WORKS

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KATY	DINKELMANN	62-431-6131-071-000-0000	108.00	01/04/2013	HFC*DISC DANCE	GLOVES FOR SMOOTH CRIMINAL
<b>DINKELMANN Total</b>			9,589.37			
MICHAEL	DRAGOO	11-261-4910-065-000-0000	724.50	12/11/2012	BASS	MS COMM ISSUES
MICHAEL	DRAGOO	11-261-5992-055-000-0000	522.50	12/14/2012	REDFORD LOCK COMPANY I	NM LOCKER LOCKS
MICHAEL	DRAGOO	11-261-3220-000-000-0000	250.00	12/17/2012	MSBO	MTCE MSBO APRIL CONFERENCE
MICHAEL	DRAGOO	11-261-5992-071-000-0000	223.64	12/19/2012	310 LIVONIA BUILDING	HS CEILING TILES
MICHAEL	DRAGOO	11-261-5992-011-000-0000	300.00	12/19/2012	CONSENERGY MISC BILL	VO GAS METER
MICHAEL	DRAGOO	11-261-4910-071-000-0000	1,262.25	12/31/2012	NATIONAL TIME	HS TROUBLESHOOT, REPLACE DOOR MAGNETS
MICHAEL	DRAGOO	11-261-4910-055-000-0000	145.00	12/31/2012	NATIONAL TIME	NM CONTROL PAD TROUBLE
<b>DRAGOO Total</b>			3,427.89			
CHRISTINE	EASON	11-351-5110-000-953-0000	6.00	12/06/2012	DOLRTREE 1895 00018952	SUPPLIES
<b>EASON Total</b>			6.00			
MARIA	FALLONE	11-111-5110-014-025-0000	19.65	12/07/2012	KROGER #632	BAGGIES FOR ICE PACKS
MARIA	FALLONE	11-111-5110-014-025-0000	415.45	12/11/2012	ACP DIRECT	HEADPHONES FOR MEDIA
MARIA	FALLONE	62-431-6275-014-000-0000	500.00	12/12/2012	FCC*FRANKLINCVMSEMINAR	2 TEACHERS ATTENDED LEADER IN ME SYMPOSIUM
MARIA	FALLONE	62-431-6275-014-000-0000	154.05	12/13/2012	MARIA'S ITALIAN BAKERY	ADVANCED ED TEAM LUNCH
MARIA	FALLONE	62-431-6275-014-000-0000	194.13	12/13/2012	MIRAI	ORIGAMI MATERIALS FOR COMMUNITY ED CLASS: NOVI COMM
MARIA	FALLONE	11-111-5110-014-025-0000	237.71	12/13/2012	SSI*SCHOOL SPECIALTY	OFFICE PAPER CUTTER AND GLOVES FOR SP ED RESOURCE RO
MARIA	FALLONE	62-431-6275-014-000-0000	40.00	12/19/2012	KROGER #632	GIFT CARDS TO APPRECIATE AND ACKNOWLEDGE HARD WORKIN
MARIA	FALLONE	62-431-6275-014-000-0000	15.00	12/20/2012	PAYPAL *DUNCANDISPO	DECEMBER INV FOR RECYCLING
<b>FALLONE Total</b>			1,575.99			
JAMES	FULAR	11-261-5710-000-000-0000	45.93	12/05/2012	MARATHON PETRO144568	MTCE FUEL FOR RENTAL TRUCK
JAMES	FULAR	11-261-5993-000-000-0000	422.89	12/06/2012	BADER AND SONS CO	GRNDS GATOR #2 YEARLY SERVICE
JAMES	FULAR	11-261-4290-000-000-0000	112.78	12/06/2012	PENSKE TRK LSG 059110	MTCE TRUCK RENTAL
JAMES	FULAR	11-261-5992-000-000-0000	99.00	12/07/2012	ANGELO'S WHOLESALE	MTCE STAKES FOR PARKING LOTS, SIDEWALKS
JAMES	FULAR	11-261-5993-000-000-0000	23.41	12/10/2012	FASTENAL COMPANY01	GRNDS PARTS
JAMES	FULAR	11-261-5993-000-000-0000	350.00	12/10/2012	MICHIGAN STUMP REMOVAL	SPLIT - ESB PINE TREE & LIMB (41.18%)
JAMES	FULAR	11-261-5993-012-000-0000	500.00	12/10/2012	MICHIGAN STUMP REMOVAL	SPLIT - OH STUMPS & LIMBS (58.82%)
JAMES	FULAR	11-261-5993-000-000-0000	215.66	12/10/2012	MUNN TRACTOR	GRNDS TRACTOR 545 PARTS
JAMES	FULAR	11-261-5993-071-000-0000	46.37	12/12/2012	THE HOME DEPOT 2737	HS STORAGE HOOKS
JAMES	FULAR	11-261-5993-000-000-0000	397.72	12/18/2012	BADER AND SONS CO	GRNDS 6X4 GATOR WINTER SERVICE
JAMES	FULAR	11-261-5992-065-000-0000	45.35	12/19/2012	WW GRAINGER	SPLIT - MS SIGN HARDWARE (50%)
JAMES	FULAR	11-261-5992-012-000-0000	45.34	12/19/2012	WW GRAINGER	SPLIT - OH SIGN HARDWARE (50%)
JAMES	FULAR	11-261-4290-000-000-0000	111.46	12/20/2012	PENSKE TRK LSG 059110	MTCE TRUCK RENTAL
JAMES	FULAR	11-261-5992-000-000-0000	37.36	12/20/2012	THE HOME DEPOT 2737	SPLIT - MTCE SAND & FOAM FOR SIGN BASES (71.39%)

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JAMES	FULAR	11-261-5993-000-000-0000	14.97	12/20/2012	THE HOME DEPOT 2737	SPLIT - GRNDS PRUNING BLADES (28.61%)
<b>FULAR Total</b>			2,468.24			
SETH	FURLOW	11-113-5110-071-065-0000	101.44	12/14/2012	FLINN SCIENTIFIC, I	IB BIOLOGY INTERNAL ASSESSMENT #1 ENZYMES
<b>FURLOW Total</b>			101.44			
MEGAN	GILMORE	11-351-5110-000-953-0000	43.11	12/11/2012	TARGET 00014654	TEACHING SUPPLIES
MEGAN	GILMORE	11-351-4910-000-953-0000	20.53	12/12/2012	TARGET 00014654	TEACHING SUPPLIES
<b>GILMORE Total</b>			63.64			
MARGARET	GONZALEZ-SH	62-431-6257-065-000-0000	10.97	12/06/2012	TARGET 00014654	FASTENERS FOR DECORATIONS; CUPS FOR ACTIVITY AFTERNO
MARGARET	GONZALEZ-SH	62-431-6257-065-000-0000	-48.17	12/07/2012	GFS MKTPLC #0174	REFUND FOR TABLE CLOTHS NOT NEEDED AT SENIOR CITIZEN
MARGARET	GONZALEZ-SH	62-431-6257-065-000-0000	20.67	12/10/2012	MEIJER INC #122 Q01	BEVERAGES AND CUPS FOR ACTIVITY AFTERNOON
MARGARET	GONZALEZ-SH	62-431-6257-065-000-0000	175.00	12/13/2012	NICK ANDERSON	DJ FOR DECEMBER ACTIVITY AFTERNOON
MARGARET	GONZALEZ-SH	11-112-5110-065-065-0000	2.98	12/19/2012	MEIJER INC #122 Q01	7TH GRADE EXPERIMENT SUPPLIES
<b>GONZALEZ-SHEERAN Total</b>			161.45			
BRIAN	GORDON	62-431-6104-061-000-0000	34.96	12/07/2012	BENITOS PIZZA-NOVI	FOOD FOR GIRLS BASKETBALL TEAM
BRIAN	GORDON	62-431-6104-061-000-0000	14.83	12/19/2012	PANERA BREAD #667	BAGELS FOR STUDENT LEADERSHIP GROUP
<b>GORDON Total</b>			49.79			
CHRISTINE	HARRIS	62-431-6355-031-000-0000	13.78	12/10/2012	HILLERS MARKET	SUPPLIES
CHRISTINE	HARRIS	62-431-6355-031-000-0000	68.25	12/10/2012	ORIENTAL TRADING CO	GENERAL CLASSROOM SUPPLIES; CLASS HOLIDAY PARTY FOOD
CHRISTINE	HARRIS	62-431-6355-031-000-0000	15.38	12/11/2012	MEIJER INC #054 Q01	SUPPLIES
CHRISTINE	HARRIS	62-431-6355-031-000-0000	12.76	12/12/2012	MICHAELS #3744	SUPPLIES
<b>HARRIS Total</b>			110.17			
BETH	HENDERSON	11-252-5910-000-000-0000	10.30	01/04/2013	STAPLS7094179154000001	BUSINESS OFFICE-OFFICE SUPPLIES
BETH	HENDERSON	11-252-5910-000-000-0000	9.78	01/04/2013	STAPLS7094179154000002	BUSINESS OFFICE-OFFICE SUPPLIES
<b>HENDERSON Total</b>			20.08			
SHEILA	HOLLY	11-221-3220-000-414-0000	154.56	12/06/2012	TRADEWINDS GRAND B	LODGING FOR FLIBS ADMINISTRATIVE CONFERENCE
SHEILA	HOLLY	11-221-7910-000-411-0000	150.00	12/07/2012	GOOGLE *MASSP	MEMBERSHIP FOR KATY DINKELMANN
SHEILA	HOLLY	11-221-7910-000-411-0000	150.00	12/07/2012	GOOGLE *MASSP	MEMBERSHIP FOR MICHAEL ZIEGLER
SHEILA	HOLLY	11-221-5990-000-411-0000	684.50	12/07/2012	MARIA'S ITALIAN BAKERY	SOCIAL JUSTICE COHORT ACTION BREAKFAST
SHEILA	HOLLY	11-221-7910-000-411-0000	35.00	12/07/2012	MICHIGAN READING ASSOC	MRA MEMBERSHIP FEE FOR DANIELLE BIRDYSHAW

1st	last	GL Account	Amount	Posting Date	Merchant Name	Expense Description
SHEILA	HOLLY	11-221-3220-000-411-0000	241.00	12/07/2012	MICHIGAN READING ASSOC	MRA CONFERENCE FEE FOR DANIELLE BIRDYSHAW
SHEILA	HOLLY	11-221-3220-000-411-0000	241.00	12/07/2012	MICHIGAN READING ASSOC	MRA CONFERENCE FEE FOR JUDY SAUER
SHEILA	HOLLY	11-221-3220-000-411-0000	241.00	12/07/2012	MICHIGAN READING ASSOC	MRA CONFERENCE FEE FOR PEGGY HARE
SHEILA	HOLLY	11-221-3220-000-411-0000	241.00	12/07/2012	MICHIGAN READING ASSOC	MRA CONFERENCE FEE FOR ELIZABETH LIETZ
SHEILA	HOLLY	11-221-7910-000-411-0000	35.00	12/07/2012	MICHIGAN READING ASSOC	MRA MEMBERSHIP FEE FOR JUDY SAUER
SHEILA	HOLLY	11-221-7910-000-411-0000	35.00	12/07/2012	MICHIGAN READING ASSOC	MRA MEMBERSHIP FEE FOR PEGGY HARE
SHEILA	HOLLY	11-221-3220-000-411-0000	241.00	12/07/2012	MICHIGAN READING ASSOC	MRA CONFERENCE EXPENSE FOR MARY TURCHI
SHEILA	HOLLY	11-221-7910-000-411-0000	35.00	12/07/2012	MICHIGAN READING ASSOC	MRA MEMBERSHIP FEE FOR ELIZABETH LIETZ
SHEILA	HOLLY	11-221-7910-000-411-0000	35.00	12/07/2012	MICHIGAN READING ASSOC	MRA MEMBERSHIP FEE FOR MARY TURCHI
SHEILA	HOLLY	11-221-7910-000-411-0000	35.00	12/07/2012	MICHIGAN READING ASSOC	MRA MEMBERSHIP FEE, DORIS WISNIEWSKI
SHEILA	HOLLY	11-221-3220-000-411-0000	241.00	12/07/2012	MICHIGAN READING ASSOC	MRA CONFERENCE FEE FOR DORIS WISNIEWSKI
SHEILA	HOLLY	11-221-7910-000-411-0000	35.00	12/10/2012	MICHIGAN READING ASSOC	MRA MEMBERSHIP FEE FOR DIANA STOTLER
SHEILA	HOLLY	11-221-3220-000-411-0000	241.00	12/10/2012	MICHIGAN READING ASSOC	MRA CONFERENCE FEE FOR DIANA STOTLER
SHEILA	HOLLY	11-111-5110-015-411-0000	89.95	12/17/2012	LINGUISYSTEMS	PHONICS TESTING SOFTWARE FOR K-4
SHEILA	HOLLY	11-221-5990-000-411-0000	145.89	12/20/2012	PANERA BREAD #667	EVALUATION COMMITTEE MEETING
SHEILA	HOLLY	11-221-7910-000-411-0000	35.00	12/24/2012	MICHIGAN READING ASSOC	MRA MEMBERSHIP FEE
SHEILA	HOLLY	11-221-3220-000-000-7662	90.00	12/24/2012	OAKLAND SCHOOLS-RC INT	WRITING ESSENTIALS WORKSHOP AT OAKLAND SCHOOLS
<b>HOLLY Total</b>			3,431.90			
DIANE	HOSKINS	62-431-6301-033-000-0000	108.90	12/05/2012	SAMSCLUB #6657	FOOD ADULT ED STUDENTS
DIANE	HOSKINS	11-113-5110-071-012-0000	45.77	12/05/2012	STAPLS7093068317000001	TEACHER SUPPLIES
DIANE	HOSKINS	11-113-5110-071-012-0000	3.39	12/05/2012	STAPLS7093068317000002	TEACHER SUPPLIES
DIANE	HOSKINS	62-431-6301-033-000-0000	56.17	12/19/2012	SAMSCLUB #6657	FOOD ADULT ED STUDENTS
<b>HOSKINS Total</b>			214.23			
ANDREA	JACOBS	62-431-6256-065-000-0000	8.98	12/10/2012	MEIJER INC #109 Q01	ITEMS FOR COFFEE EXPRESS
ANDREA	JACOBS	62-431-6256-065-000-0000	11.74	12/14/2012	HILLERS MARKET	ITEMS FOR STAFF POTATOE PANCAKE LUNCH
ANDREA	JACOBS	62-431-6256-065-000-0000	28.83	12/14/2012	SAMSCLUB #6657	SAME AS ABOVE
ANDREA	JACOBS	62-431-6256-065-000-0000	38.00	12/24/2012	HUNGRY HOWIES #1014	HOLIDAY LUNCH FOR STUDENTS

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<b>JACOBS Total</b>			87.55			
CHRISTINE	JARRELL	11-311-5910-000-000-0000	16.99	12/19/2012	STAPLES 00115659	32# COPY PAPER
<b>JARRELL Total</b>			16.99			
JOHN	JUOPPERI	11-261-5992-071-000-0000	55.88	12/07/2012	THE HOME DEPOT 2737	SPLIT - HS BANNER (60.19%)
JOHN	JUOPPERI	11-261-5992-065-000-0000	36.96	12/07/2012	THE HOME DEPOT 2737	SPLIT - MS SOUND PANELS (39.81%)
JOHN	JUOPPERI	11-261-5992-014-000-0000	23.98	12/11/2012	SHERWIN WILLIAMS #1197	PV RESTROOM
JOHN	JUOPPERI	11-261-5992-071-000-0000	7.12	12/20/2012	THE HOME DEPOT 2737	HS WATER COOLER
JOHN	JUOPPERI	11-261-5992-071-000-0000	16.82	12/20/2012	THE HOME DEPOT 2737	HS WATER COOLER
<b>JUOPPERI Total</b>			140.76			
PATRICIA	KORTLANDT	62-431-6275-011-000-0000	42.99	12/06/2012	O&E NEWSPAPER	YEARLY NEWSPAPER SUBSCRIPTION
PATRICIA	KORTLANDT	62-431-6275-011-000-0000	29.73	12/07/2012	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR MELISSA KELLEY
PATRICIA	KORTLANDT	62-431-6275-011-000-0000	10.01	12/07/2012	STAPLS7093139957000001	CLASSROOM MATERIALS FOR MELISSA KELLEY
PATRICIA	KORTLANDT	62-431-6275-011-000-0000	83.08	12/07/2012	STAPLS7093139957000002	CLASSROOM MATERIALS FOR MELISSA KELLEY
<b>KORTLANDT Total</b>			165.81			
MARGARET	LAINÉ	62-431-6105-071-000-0000	1,186.80	12/12/2012	AMAZON MKTPLACE PMTS	10 AUDIO RECORDERS FOR AP TESTING
MARGARET	LAINÉ	62-431-6105-071-000-0000	33.68	12/13/2012	AMAZON MKTPLACE PMTS	CHARGERS FOR AUDIO EQUIPMENT
MARGARET	LAINÉ	11-113-4910-071-414-0000	132.45	12/13/2012	SONYSTORE DIRECT	CHARGERS FOR AUDIO EQUIPMENT
<b>LAINÉ Total</b>			1,352.93			
ELIZABETH	LAMBERT	11-261-4910-001-000-0000	998.00	12/05/2012	DETROIT ELEVATOR COMPA	ESB ELEVATOR LOAD PRESSURE RELIEF VALVE TEST
ELIZABETH	LAMBERT	11-261-4910-065-000-0000	1,454.34	12/05/2012	NATIONAL TIME	SPLIT - MS FIRE INSP REPAIR (73.66%)
ELIZABETH	LAMBERT	11-261-4910-003-000-0000	520.00	12/05/2012	NATIONAL TIME	SPLIT - PS GROUND FAULT (26.34%)
ELIZABETH	LAMBERT	11-261-3840-000-000-0000	3,468.50	12/05/2012	WM EZPAY	DISTRICT WASTE REMOVAL
ELIZABETH	LAMBERT	11-261-4910-071-000-0000	850.00	12/06/2012	COMMERICAL GLASS,	HS RM 130 WINDOWS
ELIZABETH	LAMBERT	11-261-4910-001-000-0000	137.00	12/06/2012	DETROIT ELEVATOR COMPA	ESB ROUTINE MAINT.
ELIZABETH	LAMBERT	11-261-5992-071-000-0000	155.25	12/06/2012	NUCO2	HS CO2 FOR POOL
ELIZABETH	LAMBERT	11-261-5730-000-000-0000	461.68	12/07/2012	BRIGHTON FORD INC	MTCE RED DUMP #6
ELIZABETH	LAMBERT	11-261-4910-011-000-0000	25.00	12/07/2012	ERADICO SERVICES INC	SPLIT - VO SERVICE (8.96%)
ELIZABETH	LAMBERT	11-261-4910-065-000-0000	34.00	12/07/2012	ERADICO SERVICES INC	SPLIT - MS SERVICE (12.19%)
ELIZABETH	LAMBERT	11-261-4910-013-000-0000	25.00	12/07/2012	ERADICO SERVICES INC	SPLIT - NW SERVICE (8.96%)
ELIZABETH	LAMBERT	11-261-4910-055-000-0000	25.00	12/07/2012	ERADICO SERVICES INC	SPLIT - NM5 SERVICE (8.96%)
ELIZABETH	LAMBERT	11-261-4910-001-000-0000	40.00	12/07/2012	ERADICO SERVICES INC	SPLIT - ESB SERVICE (14.34%)
ELIZABETH	LAMBERT	11-261-4910-012-000-0000	25.00	12/07/2012	ERADICO SERVICES INC	SPLIT - OH SERVICE (8.96%)
ELIZABETH	LAMBERT	11-261-4910-015-000-0000	25.00	12/07/2012	ERADICO SERVICES INC	SPLIT - DF SERVICE (8.96%)
ELIZABETH	LAMBERT	11-261-4910-071-000-0000	30.00	12/07/2012	ERADICO SERVICES INC	SPLIT - HS SERVICE (10.75%)
ELIZABETH	LAMBERT	11-261-4910-014-000-0000	25.00	12/07/2012	ERADICO SERVICES INC	SPLIT - PV SERVICE (8.96%)
ELIZABETH	LAMBERT	11-261-4910-055-000-0000	25.00	12/07/2012	ERADICO SERVICES INC	SPLIT - NM6 SERVICE (8.96%)



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ELIZABETH	LAMBERT	11-261-4910-071-000-0000	63.00	12/10/2012	AQUATIC SOURCE, LLC	HS CHLORINATOR LEAK IN POOL
ELIZABETH	LAMBERT	11-261-4910-071-000-0000	1,210.00	12/11/2012	SECURE DOORS LLC	HS PERFORMANCE GYM BATHROOM DOOR
ELIZABETH	LAMBERT	11-261-4966-071-000-0000	61.00	12/11/2012	STATE DEQ SWIM POOL	HS STATE POOL PERMIT
ELIZABETH	LAMBERT	11-261-5992-000-000-0000	291.12	12/12/2012	BEST PLUMBING SPECIALT	MTCE STOCK
ELIZABETH	LAMBERT	11-261-4290-000-000-0000	970.00	12/12/2012	MICHIGAN CAT CORPORATI	GRNDS CATERPILLER, MOWER RENTAL
ELIZABETH	LAMBERT	11-261-4910-001-000-0000	465.00	12/12/2012	VFP FIRE SYSTEMS INC	ESB FIRE PROTECTION DRY SYSTEM
ELIZABETH	LAMBERT	11-261-4910-014-000-0000	189.00	12/14/2012	PROTECTION ONE ALARM	PV ALARM
ELIZABETH	LAMBERT	11-261-5710-000-000-0000	600.25	12/17/2012	ATLAS OIL	MTCE FUEL
ELIZABETH	LAMBERT	11-261-4910-005-000-0000	63.78	12/17/2012	QUALITY FIRST AID & SA	SPLIT - MTCE FIRST AID KIT (44.15%)
ELIZABETH	LAMBERT	11-261-4910-010-000-0000	80.68	12/17/2012	QUALITY FIRST AID & SA	SPLIT - TRANS FIRST AID KIT (55.85%)
ELIZABETH	LAMBERT	11-261-4910-071-000-0000	1,779.17	12/18/2012	DE-CAL INC	HS CHILLER VALVE & LEAK
ELIZABETH	LAMBERT	11-261-4910-071-000-0000	2,682.93	12/18/2012	DE-CAL INC	HS PNEUMATIC POSITIONER
ELIZABETH	LAMBERT	11-261-5730-000-000-0000	15.36	12/18/2012	NOVI AUTO PARTS AND HA	MTCE STUDS TRUCK #6 RED DUMP
ELIZABETH	LAMBERT	11-266-4934-000-000-0000	-943.74	12/18/2012	PROTECTION 1	DISTRICT - REFUND FROM DOUBLE CHARGE IN NOVEMBER
ELIZABETH	LAMBERT	11-261-5992-071-000-0000	712.62	12/20/2012	BEST PLUMBING SPECIALT	HS AUTO SINKS
ELIZABETH	LAMBERT	11-261-5910-000-000-0000	26.92	12/20/2012	STAPLS7093678742000001	MTCE OFFICE SUPPLIES
ELIZABETH	LAMBERT	11-261-4910-071-000-0000	573.00	12/21/2012	AQUATIC SOURCE, LLC	HS POOL SENSOR, VALVES
ELIZABETH	LAMBERT	11-261-5992-071-000-0000	335.00	12/21/2012	AQUATIC SOURCE, LLC	HS CHLORINE FOR POOL
ELIZABETH	LAMBERT	11-266-4934-000-000-0000	10.00	12/21/2012	PROTECTION ONE ALARM	ESB ALARM SERVICES FOR DECEMBER
ELIZABETH	LAMBERT	11-266-4934-000-000-0000	943.74	12/21/2012	PROTECTION ONE ALARM	DISTRICT ALARM SERVICE FOR DECEMBER
ELIZABETH	LAMBERT	11-261-5990-000-000-0000	106.83	12/24/2012	CINTAS #721	MTCE WORK SHIRTS
ELIZABETH	LAMBERT	11-261-5710-000-000-0000	470.78	12/28/2012	ATLAS OIL	MTCE FUEL
<b>LAMBERT Total</b>			<b>19,030.21</b>			
CHRISTOPHER	LANEY	62-431-6247-065-000-0000	179.35	12/06/2012	INDUSTRIAL ARTS SUPPLY	SUPPLIES
CHRISTOPHER	LANEY	62-431-6247-065-000-0000	42.20	12/17/2012	THE HOME DEPOT 2710	SUPPLIES
<b>LANEY Total</b>			<b>221.55</b>			
SAMMY	LOVIN	11-261-5992-071-000-0000	229.76	12/06/2012	WW GRAINGER	HS BOILER SAFETY VALVE
SAMMY	LOVIN	11-261-5992-071-000-0000	170.14	12/07/2012	DOWNRIVER REFRIG SUP C	HS KITCHEN OFFICE
SAMMY	LOVIN	11-261-5992-071-000-0000	42.68	12/10/2012	BEHLER YOUNG CO. THE	HS OFFICE/KITCHEN
SAMMY	LOVIN	11-261-5992-005-000-0000	2.78	12/11/2012	DOWNRIVER REFRIG SUP C	MTCE TRUCK TOOL
SAMMY	LOVIN	11-261-5992-071-000-0000	255.71	12/12/2012	R L DEPPMANN COMPANY	HS DOMESTIC BOILER
SAMMY	LOVIN	11-261-5992-000-000-0000	42.76	12/12/2012	WW GRAINGER	MTCE STOCK BATTERIES
SAMMY	LOVIN	11-261-5992-071-000-0000	20.96	12/18/2012	DOWNRIVER REFRIG SUP C	HS DANCE STUDIO LEAK
SAMMY	LOVIN	11-261-5992-071-000-0000	104.16	12/18/2012	FERGUSON ENT# 2000	HS DANCE STUDIO LEAK
SAMMY	LOVIN	11-261-5992-013-000-0000	36.80	12/20/2012	WW GRAINGER	NW BOILER PUMPS
SAMMY	LOVIN	11-261-5992-000-000-0000	4.92	12/21/2012	DOWNRIVER REFRIG SUP C	MTCE TRUCK TOOL
SAMMY	LOVIN	11-261-5992-011-000-0000	39.89	12/27/2012	FERGUSON ENT# 2000	VO GAS METER
<b>LOVIN Total</b>			<b>950.56</b>			

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CORINA	LUDWIG	11-112-5110-065-041-0000	151.49	12/17/2012	MEIJER INC #122 Q01	FOOD PURCHASE
CORINA	LUDWIG	11-112-5110-065-041-0000	8.75	01/02/2013	MEIJER INC #122 Q01	FOOD PURCHASES
CORINA	LUDWIG	11-112-5110-065-041-0000	22.10	01/04/2013	TARGET 00014654	SUPPLIES
<b>LUDWIG Total</b>			182.34			
STEVEN	MATTHEWS	11-232-3220-000-000-0000	275.00	12/19/2012	MICH ASSOC OF SCH ADMI	CONFERENCE REGISTRATION
STEVEN	MATTHEWS	11-232-3220-000-000-0000	60.00	12/19/2012	NOVI CHAMBER OF COMME	NOVI STATE OF THE CITY LUNCHEON
<b>MATTHEWS Total</b>			335.00			
JENNIFER	MICHOS	62-431-6275-014-000-0000	55.98	12/17/2012	MOES ON TEN FAMILY DIN	LEADER IN ME BREAKFAST MEETING
<b>MICHOS Total</b>			55.98			
HELEN	MILLER	11-113-3220-071-000-0000	500.00	12/05/2012	NCS PEARSON	MASTER SCHEDULING CONF/NICOLE CARTER
HELEN	MILLER	11-113-3220-071-000-0000	199.00	12/10/2012	EDUCATION SEMINAR	CHANGING STUDENT BEHAVIORS CONF/KATHLEEN NARDUCCI
HELEN	MILLER	62-431-6176-071-000-0000	267.75	12/11/2012	ATS PRINTING	CAFETERIA RULES BANNER
HELEN	MILLER	62-431-6275-071-000-0000	4.54	12/12/2012	MEIJER INC #122 Q01	REFRESHMENTS/MTGS
HELEN	MILLER	62-431-6179-071-000-0000	472.50	12/12/2012	THUMB BANDS	W8 2 TXT WRISTBANDS
HELEN	MILLER	62-431-6275-071-000-0000	15.00	12/18/2012	PANERA BREAD #667	HOLIDAY ST PARTY/SWEATER PRIZE
HELEN	MILLER	62-431-6275-071-000-0000	15.80	12/19/2012	MEIJER INC #122 Q01	REFRESHMENTS/MTGS
HELEN	MILLER	62-431-6275-071-000-0000	33.77	12/19/2012	MEIJER INC #122 Q01	REFRESHMENTS/MTGS
HELEN	MILLER	62-431-6275-071-000-0000	24.00	12/19/2012	TARGET 00014654	PAY IT FORWARD ST MTG PRIZE
HELEN	MILLER	11-113-5110-071-020-0000	602.62	12/20/2012	DMI* DELL K-12 PTR	PRINTER TONER
HELEN	MILLER	62-431-6275-071-000-0000	27.95	12/20/2012	TWELVE OAKS	HOLIDAY SWEATER PRIZE/ST MTG
HELEN	MILLER	62-431-6275-071-000-0000	210.00	12/21/2012	JIMMY JOHNS - 1659 - M	REFRESHMENTS/HOLIDAY ST MTG
HELEN	MILLER	62-431-6648-071-000-0000	1,203.00	12/24/2012	GREASECAR	BIO BUGGY MATERIALS
HELEN	MILLER	11-113-5210-071-099-0000	129.45	12/26/2012	CHENG&TSUI COMPANYINC	JAPANESE TEACHER MATERIALS
HELEN	MILLER	62-431-6176-071-000-0000	14.99	12/28/2012	JOANN ETC #1933	CONFERENCE TEACHER SIGN STORAGE BIN
<b>MILLER Total</b>			3,720.37			
GAIL	OCONNOR	11-118-5110-000-951-0000	16.04	12/10/2012	STAPLS7093276451000001	TEACHING SUPPLIES
GAIL	OCONNOR	11-118-5110-000-951-0000	15.53	12/10/2012	STAPLS7093276451000002	TEACHING SUPPLIES
GAIL	OCONNOR	11-118-5110-000-952-0000	2.16	12/12/2012	STAPLS7092911254000006	TEACHING SUPPLIES
GAIL	OCONNOR	11-118-5110-000-951-0000	44.89	12/14/2012	STAPLS7093491291000001	TEACHING SUPPLIES
GAIL	OCONNOR	11-118-5110-000-951-0000	26.82	12/14/2012	STAPLS7093491291000002	TEACHING SUPPLIES
GAIL	OCONNOR	11-118-5110-000-951-0000	28.60	12/17/2012	STAPLS7093549005000001	TEACHING SUPPLIES
<b>OCONNOR Total</b>			134.04			
MICHELLE	RAIS	62-431-6238-065-000-0000	63.60	12/12/2012	TARGET 00014654	WHITE GLOVES WERE PURCHASED TO USE AS PROPS WITH AN
MICHELLE	RAIS	62-431-6238-065-000-0000	39.75	12/14/2012	HUNGRY HOWIES #1014	PIZZA WAS PURCHASED FOR 1 ORCHESTRA CLASS THAT REACH
MICHELLE	RAIS	62-431-6238-065-000-0000	41.00	12/17/2012	HUNGRY HOWIES #1014	PIZZA WAS PURCHASED FOR 1 ORCHESTRA CLASS THAT REACH
<b>RAIS Total</b>			144.35			

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STEPHANIE	SCHRINER	11-221-3220-000-419-0000	236.56	12/10/2012	MEIJER INC #054 Q01	SUPPLIES FOR ADVANCED EXTERNAL REVIEW
STEPHANIE	SCHRINER	11-221-5910-000-419-0000	98.57	12/12/2012	CARRABBAS 7304	12/10 DINNER FOR EXTERNAL REVIEW TEAM
STEPHANIE	SCHRINER	11-221-5910-000-419-0000	48.42	12/13/2012	MARIA'S ITALIAN BAKERY	12/12 LUNCH FOR EXTERNAL REVIEW TEAM
STEPHANIE	SCHRINER	11-221-5910-000-419-0000	14.50	12/24/2012	EINSTEIN BROS BAGELS27	BREAKFAST FOR EXTERNAL REVIEW TEAM 12/12
STEPHANIE	SCHRINER	11-221-5910-000-419-0000	2,140.65	12/28/2012	RENAISSANCE HOTELS	HOTEL STAY FOR ADVANCED EXTERNAL REVIEW TEAM: HOTEL
<b>SCHRINER Total</b>			<b>2,538.70</b>			
CLAIRE	SCHURIG	62-431-6122-071-000-0000	481.24	12/13/2012	J W PEPPER	I PURCHASED 45 COPIES OF MOZART'S "REQUIEM" FOR OUR
CLAIRE	SCHURIG	62-431-6122-071-000-0000	20.58	12/13/2012	MARSHALL MUSIC #7	I PURCHASED A PITCH PIPE FOR OUR A CAPPELLA GROUP. W
<b>SCHURIG Total</b>			<b>501.82</b>			
CAROL	SPRYS	62-431-6104-061-000-0000	57.86	12/06/2012	THE HOME DEPOT 2737	EXTENSION CORDS FOR SCOREBOARDS
CAROL	SPRYS	62-431-6104-061-000-0000	21.79	12/10/2012	MEIJER INC #122 Q01	HOLIDAY LUNCHEON
CAROL	SPRYS	62-431-6104-061-000-0000	36.09	12/12/2012	GFS MKTPLC #0174	BAGS FOR TSHIRT DISTRIBUTION
CAROL	SPRYS	62-431-6103-061-000-0000	242.76	12/12/2012	METRO SWIM - NJ MOTO	JACKETS FOR BOYS SWIM
CAROL	SPRYS	62-431-6104-061-000-0000	37.96	12/17/2012	BENITOS PIZZA-NOVI	DINNER FOR OFFICIALS-BASKETBALL
<b>SPRYS Total</b>			<b>396.46</b>			
KIMBERLEY	WARREN	11-111-5110-015-099-0000	436.01	12/21/2012	ON THE BORDER	STAFF LUNCH
<b>WARREN Total</b>			<b>436.01</b>			
RONALD	WEBBER	11-221-3220-000-414-0000	46.00	12/06/2012	SUPERSHUTTLE-EXECUCART	FLIBS CONFERENCE
RONALD	WEBBER	11-221-3220-000-414-0000	38.20	12/07/2012	CAFE LUNA SNAP INC	FLIBS CONFERENCE EXPENSE
RONALD	WEBBER	11-221-3220-000-414-0000	90.00	12/07/2012	SPIRIT AIRLINES-SPIRIT	FLIBS CONFERENCE LUGGAGE EXPENSE
RONALD	WEBBER	11-221-3220-000-414-0000	47.57	12/10/2012	CAFE LUNA SNAP INC	FLIBS CONFERENCE EXPENSE
RONALD	WEBBER	11-221-3220-000-419-0000	849.40	12/10/2012	HOTEL BARONETTE FB NOV	EXTERNAL REVIEW TEAM EXPENSE
RONALD	WEBBER	11-221-3220-000-414-0000	90.00	12/10/2012	SPIRIT AIRLINES-SPIRIT	FLIBS CONFERENCE EXPENSE - LUGGAGE
RONALD	WEBBER	11-221-3220-000-414-0000	463.68	12/10/2012	TRADEWINDS GRAND B	FLIBS CONFERENCE LODGING
RONALD	WEBBER	11-221-5990-000-411-0000	41.66	12/19/2012	PANERA BREAD #667	INTENTIONAL CONVERSATIONS PSD EXPENSE
RONALD	WEBBER	11-221-5990-000-411-0000	30.36	12/20/2012	MONROE BAKERY	INTENTIONAL CONVERSATIONS EXPENSE
RONALD	WEBBER	11-221-5990-000-411-0000	15.18	12/21/2012	MONROE BAKERY	EVAULATION COMMITTEE EXPENSE
<b>WEBBER Total</b>			<b>1,712.05</b>			
KIMBERLY	WESNER	11-222-5310-065-000-0000	76.89	12/12/2012	SAMSClub #6657	VARIOUS BOOKS AND BLANK DVD'S
KIMBERLY	WESNER	62-431-6262-065-000-0000	42.58	12/12/2012	SAMSClub #6657	BATTLE OF THE BOOKS PIZZA PARTY CELEBRATION

1st	last	GL Account	Amount	Posting Date	Merchant Name	Expense Description
KIMBERLY	WESNER	62-431-6262-065-000-0000	87.35	12/17/2012	JET S PIZZA	BATTLE OF THE BOOKS PIZZA PARTY CELEBRATION
KIMBERLY	WESNER	11-222-5990-065-000-0000	17.99	12/19/2012	STAPLES 00115659	STAMPER FOR BOOK CHECK-OUT, AUDIO CABLE
KIMBERLY	WESNER	11-222-5310-065-000-0000	305.59	12/20/2012	FOLLETT LIBRARY RES	VARIOUS BOOKS FOR LIBRARY
KIMBERLY	WESNER	11-222-5310-065-000-0000	305.59	12/20/2012	FOLLETT LIBRARY RES	THIS WAS AN EXTRA CHARGE BY FOLLETT. IT WAS REFUNDE
KIMBERLY	WESNER	11-222-5310-065-000-0000	502.26	12/21/2012	FOLLETT LIBRARY RES	VARIOUS BOOKS FOR THE LIBRARY.
<b>WESNER Total</b>			1,338.25			
KAREN	WILSON	62-431-6355-031-000-0000	11.44	12/10/2012	WALGREENS #4454	CLASSROOM SUPPLIES
KAREN	WILSON	62-431-6355-031-000-0000	22.54	12/17/2012	TARGET 00014654	CLASSROOM SUPPLIES
<b>WILSON Total</b>			33.98			
JOHN	ZOFCHAK	11-271-5730-000-000-0000	194.36	12/06/2012	FOOTE TRACTOR INC	FILTERS
JOHN	ZOFCHAK	11-271-5730-000-000-0000	29.00	12/07/2012	NOVI AUTO PARTS AND HA	PARTS
JOHN	ZOFCHAK	11-271-5730-000-000-0000	16.41	12/07/2012	THE HOME DEPOT 2737	EPOXY
JOHN	ZOFCHAK	11-271-5730-000-000-0000	72.83	12/11/2012	NOVI AUTO PARTS AND HA	BRAKE PARTS
JOHN	ZOFCHAK	11-271-5730-000-000-0000	52.15	12/14/2012	STATEWIRE	MISC PARTS
JOHN	ZOFCHAK	11-271-5730-000-000-0000	175.60	12/17/2012	COMPLETE BATTERY SOURC	BATTERIES
JOHN	ZOFCHAK	11-271-5730-000-000-0000	236.28	12/19/2012	LAWSON PRODUCTS	NUTS, BOLTS
JOHN	ZOFCHAK	11-271-5730-000-000-0000	-15.64	12/20/2012	COMPLETE BATTERY SOURC	BATTERY CREDIT
<b>ZOFCHAK Total</b>			760.99			
<b>Grand Total</b>			85,445.89			